	Part 31, NPDES non- storm water and non- CAFO/Ag	Part 31, SSO/CSO	Part 31, CAFO/AG (we track inspections associated with CAFO type operations)	Part 31, Industrial Stormwater Permit	Part 31, MS4 Stormwater Permit	Part 31, Construction Stormwater Permit	Part 31, Groundwater Discharge permit	Part 41, sewer construction	Part 91, SESC (Agency Audits)	PHC, PA368, well construction	SDWA PA 399, drinking water supply	Part 117, Septage Haulers				
Total Compliance Inspections	259	NA	28	31	3	341	73	5	8		69 evaluations 236 routine visits					
Complaints Received (tracked in PEAS)	63	13	12	6	4	2	7	NA								
omplaint Inspections at permitted facilities (follow up to PEAS calls)	1	NA	5	0	0	2	3	1			see PEAS dbase					
olation Letters Issued (total of compliance letters issued by District Office)											51*					
eferrals to the Office Criminal vestigations (to be impleted by OCI aff)																
scalated Enforcement Actions Initiated	0	0	0	0	0	0	0	1	0	0	1	0				
Unilateral Orders Issued ¹	0	0	0	0	0	0	0	0	0	0	0	0				
dministrative Consent Orders Entered	3	0	0	2	0	0	3	0	0	0	1	0				
Certificates of Entry, General ACO for Unpermitted Dischargers	0	0	0	15	0	0	0	0	0	0	0	0				
Associated Consent Order Penalties	\$129,430	\$0	\$0	\$10,575	\$0	\$0	\$14,047	\$0	\$0	\$0	\$12,806	\$0.00				
ivil Referrals to AGs ²	0	0	0	0	0	0	0	0	1	0	0	0				
Civil/Judicial Settlements Entered	0	0	1	0	0	0	0	0	0	0	0	0				
Associated Civil/Judicial Penalties	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0.00				
Total Stipulated Penalties Assessed 'hrough Both Civil and Administrative Actions	\$0	\$1,500	\$0	\$0	\$0	\$0	\$4,850	\$0	\$0	\$0	\$0	\$0.00				
Total SEP Monetary expenditure Amounts in both Civil and Administrative Settlements ³	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0.00				
Total Penalties Collected for Both Civil/Judicial and dministrative Actions including stipulated penalties	\$129,430	\$1,500	\$0	\$10,575	\$0	\$0	\$18,897	\$0	\$0	\$0	\$12,806	\$0.00				
N.A not applicable																
nilateral Ordersincl			o restore, administ	rative penalty orde	rs, and corrective	action orders.										
vil Referralsdoes n			-1		in the dead ?	and the second of the second		Fort manualti			provide for environmer	tal auton	harman da da	- h		